

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

May 1 through May 31, 2021

INVOICE # 084
FEDERAL MONITOR
May 2021 INVOICE

TOTAL DUE \$ 19,395.00

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of May) from the Parties, Monitor Team, Court and Special Master.
Conference calls with Honorable Judge Gelpi and General Counsel
Reviewed court orders relating to the Consent Decree.
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.
Reviewed Briefing Reports from PRPB.
Conferred with Deputy Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team.

Site Visit to Puerto Rico May 10 through 14, 2021

Status Conference with the Honorable Judge Gelpi.
Meeting with Reform Unit
Meetings with Monitor Team members based in Puerto Rico.
Participated in meeting with representative of Dominican Community
Site visit to San Juan Centro Mando to review onscreen form PPR-126.2
Site visit to FIU (HQ) document review
Site visit to SWAT re: document review
Meeting with PRPB attorneys
Site visit to Bayamon Area Command re: Kronos
Meeting with USDOJ and Special Master's Office
Conducted debriefing meeting with the Monitor Team
Participated in 253 Meeting with the Parties and the Special Master

Expenses May Puerto Rico Visit

Airfare	534.36
Hotel	703.98
TOTAL	\$1238.34

Rapid PCR test	240.00
TOTAL due	\$1478.34

Flat Rate Total Wages Due = \$17,916.66
Expenses Due \$1478.34

TOTAL DUE \$19,395.00 \$

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is written in a cursive, flowing style.

Date May 31, 2021



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 71550607

Marriott Rewards # 756834271

Name:

Arrive: 05-09-21

Time: 11:50

Depart: 05-14-21

Folio Number: 662452

Date	Description	Charges	Credits
05-09-21	Package	115.00	
05-09-21	Government Tax	10.35	
05-09-21	Hotel Fee	10.35	
05-10-21	COMEDOR- Guest Charge (Breakfast)	6.84	
05-10-21	Package	115.00	
05-10-21	Government Tax	10.35	
05-10-21	Hotel Fee	10.35	
05-11-21	COMEDOR- Guest Charge (Breakfast)	6.84	
05-11-21	Package	115.00	
05-11-21	Government Tax	10.35	
05-11-21	Hotel Fee	10.35	
05-12-21	COMEDOR- Guest Charge (Breakfast)	4.16	
05-12-21	Package	115.00	
05-12-21	Government Tax	10.35	
05-12-21	Hotel Fee	10.35	
05-13-21	COMEDOR- Guest Charge (Breakfast)	3.48	
05-13-21	Package	115.00	
05-13-21	Government Tax	10.35	
05-13-21	Hotel Fee	10.35	
05-14-21	Visa Card		

Card # XXXXXXXXXXXXX1287

699.82

+4.16 5/14
Breakfast

703.98

Itinerary confirmation

Report Website Problem ↓

Download to calendar

PRINT ITINERARY

You're all set to jet!

Confirmation code: THZSDW

MANAGE BOOKING >

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792162533970			
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 			
		LAX → FLL FLL → SJU SJU → FLL FLL → LAX			
Seat		14D	7C	12D	13D
Checked Baggage Allowance		2 bags	2 bags	2 bags	2 bags

Your flights

Los Angeles, CA (LAX) Sat May 8 2021, 9:10 PM A321/Mint	Fort Lauderdale, FL (FLL) Sun May 9 2021, 5:02 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Sun May 9 2021, 7:30 AM A320	San Juan, PR (SJU) Sun May 9 2021, 9:58 AM	Flight 1053 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Fri May 14 2021, 11:09 AM A320	Fort Lauderdale, FL (FLL) Fri May 14 2021, 1:53 PM	Flight 1254 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Fri May 14 2021, 5:05 PM A321/Mint	Los Angeles, CA (LAX) Fri May 14 2021, 7:43 PM	Flight 2501 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$466.96	\$67.40	\$534.36	x 1	\$534.36 USD

Total fare: \$534.36 USD



John Romero <jrrjr.romero@gmail.com>

Your Newport Children's Medical Group receipt [#1156-8666]

1 message

Newport Children's Medical Group <receipts+acct_1GNXZpL1rApPizSc@stripe.com>
Reply-To: Newport Children's Medical Group <Manager@newportchildren.com>
To: jrrjr.romero@gmail.com

Mon, May 3, 2021 at 1:21 PM

Receipt from Newport Children's Medical Group

Receipt #1156-8666

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$240.00	May 3, 2021	VISA - 1287

SUMMARY

Payment to Newport Children's Medical Group	\$240.00
Amount charged	\$240.00

If you have any questions, contact us at
Manager@newportchildren.com.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Newport Children's Medical Group, which partners with [Stripe](#) to provide invoicing and payment processing.



Fashion Island
1401 Avocado Ave. # 802
Newport Beach, CA 92660
Phone: 949-644-0970
Fax: 949-644-0774

Costa Mesa Office
1640 Newport Blvd. # 210
Costa Mesa, CA 92627
Phone: 949-642-7332
Fax: 949-642-7335

Laguna Beach Office
31862 Coast Hwy # 203
Laguna Beach, CA 9265
Phone: 949-499-4538
Fax: 949-499-7449

Irvine Office
16300 Sand Canyon Ave. #488
Irvine, CA 92618
Phone: 949-655-8880
Fax: 949-655-8883

Patient Name: **Romero, John**
Gender: **Male**

DOB: **06/21/1950**
(70 years)

Ordering Physician : Z. Reda, MD, FCCP, FAAP
CLIA: 05D0959609

Draw Date: 05/07/2021 10:45 AM
Result Date: 05/07/2021

PANEL / TEST

RESULT

COVID-19 SARS CoV-2 (PCR NAAT Molecular Test Result) (CPT 87635)

(Dx Z20.828)/99000/99072/98967

Source-COVID-19

Nasopharyngeal

SARS-CoV2 RT-PCR Molecular
Abbott ID-NOW

NEGATIVE (Not Detected)

Negative results must always be combined with patient history and clinical observation and monitoring. Optimum specimen types and timing of specimen collection are crucial for accurate result. Collection of multiple specimens at various intervals may be necessary to detect the virus.

Abbott ID-NOW COVID-19 is the leading molecular PCR Test trusted by hospitals, physician offices and urgent care clinics. The test targets COVID-19 RdRp gene that utilizes isothermal NAAT technology. ID-NOW test is FDA approved under EUA (Emergency Use Authorization). The recent Abbott data show highly accurate results over 99% sensitivity, and the specificity is close to 100%.

CLINICAL SIGNIFICANCE

NEGATIVE (Not Detected)	You do not have the corona virus in your system and you are NOT contagious. If you continue to experience persistent symptoms, loss of smell or taste, please contact your physician for further evaluation.
DETECTED POSITIVE	You have the corona virus in your system whether you have symptoms or not. You are contagious and should self-quarantine right away. Positive results require telemedicine consultation.